

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 04		3. Effective Date 2004JAN21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBD PAUL DRAKE (586)574-8373 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DRAKEP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701 SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TALBERT MANUFACTURING, INC. 1628 W. STATE ROAD 114 RENSSELAER, IN. 47978-7266 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S067/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG28	
Code 18634		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-D-S067/0001	MOD/AMD 04	
Name of Offeror or Contractor: TALBERT MANUFACTURING, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification 04 to Delivery Order 0001 is:

1. CLIN 0001AD is herby added to Provide funding to include technical support and shipment of M872A4 test trailer (CLIN 0001AC) to Aberdeen Test Center for use in the production verfication testing.
2. Upon completion of Shakedown testing, Talbert shall inspect the unit and make any necessary repairs/adjustments; ship to specified address at Aberdeen Proving Grounds with an SSP package and draft technical manual; provide a technical resrepresentative at selected times during the tests; and refurbish the unit to like new condition per IAW C.33.
3. CLIN 0020AA is hereby added to provide funding for 8 EA Man Days of Contractor Technical Assistance as called out by CLIN 0020 of the basic contract.
4. As a result of these changes, funding is hereby increased by \$28,606.40 from \$22,593,434.79 to \$22,622,041.19.
5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 005 ***

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAEE07-03-D-S067/0001 MOD/AMD 04</p>	<p align="right">Page 3 of 5</p>
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Name of Offeror or Contractor: TALBERT MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AD	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: M872A4 TRLR, TECH SPT & SHIP PRON: P126B546EH PRON AMD: 01 ACRN: AB AMS CD: 51100930002</div> <div>Upon completion of Shakedown testing, Talbert shall inspect the unit and make any necessary repairs/adjustments; ship to specified address at Aberdeen Proving Grounds with an SSP package and draft Technical Manual; provide technical representation at selected times during the tests; ship the unit back to Talbert factory after completion of tests; and refurbish the unit to like new condition per IAW C.33.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>UNDEFINITIZED</td></tr></table> <div>\$ 22,022.00</div> <div>Ship To: DODAAC: W81C5M Transportation Officer Bldg 507 Attn: Aberdeen Test Center CSTE-DTC-AT-AC-V Steve Hanyok (410) 278-9909 or Rober Flowers (410) 278-4938 Aberdeen Proving Ground MD 21005</div> <div>(End of narrative F001)</div>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	UNDEFINITIZED		LO		\$ 22,022.00
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	0	UNDEFINITIZED												

Name of Offeror or Contractor: TALBERT MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	SECURITY CLASS: Unclassified				
0020AA	<div>SERVICES LINE ITEM</div> <div>NOUN: M872A4 TRLR, CONTR TECH SPT PRON: P126B548EH PRON AMD: 01 ACRN: AA AMS CD: 51100930002</div> <div>This SLIN 0020AA calls up CLIN 0020 for Contractor Technical Assistance for first ordering year IAW section C.25 CDRL A015.</div> <div>CONUS: \$823.30/ MD</div> <div>Talbert Mfg. is to provide personnel to attend test planning meetings and perform field representative service in assuring vehicle integrity prior to initiation of trailer system and durability tests at Yuma proving grounds, Yuma, AZ.</div> <div>Dates of required service: 26 Thru 30 Jan, and 3 thru 5 Feb, 2004= 8 Days.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 05-FEB-2004</div> <div>\$ 6,586.40</div>		DA		\$ 6,586.40

Name of Offeror or Contractor: TALBERT MANUFACTURING, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AD	P126B546EH 51100930002 A1205002EHAB	AB	2 2ZWE02	\$	0.00	\$	22,022.00	\$ 22,022.00
0020AA	P126B548EH 51100930002 A1205002EHAB	AA	2 2ZWE02	\$	0.00	\$	6,586.40	\$ 6,586.40
					NET CHANGE	\$	28,608.40	

SERVICE	NET CHANGE		ACCOUNTING CLASSIFICATION		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN				STATION	AMOUNT
Army	AA	21	22035000026D6D10P51100931E1	S20113	W56HZV	\$ 6,586.40
Army	AB	21	22035000026D6D10P51100925FB	S20113	W56HZV	\$ 22,022.00
						NET CHANGE \$ 28,608.40

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	22,593,434.79	\$	28,608.40	\$	22,622,043.19